

Receiving Report

Date: 15-Oct-15

Batch No: 132519

Supplier: Airbus

Dart P/O: 28618

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28618

Purchase Order Date 5/28/2015

PO Print Date 5/29/2015

Page Number 1 of 2

Order From :

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9038-05012	Bolt	6/1/2015 Yes 6/1/2015	FN	500.00 Each	\$1.25	\$625.00
Line Total:							\$625.00
2	LN9038-05040	Bolt	6/1/2015 Yes 6/1/2015	FN	20.00 Each	\$2.13	\$42.60
Line Total:							\$42.60
3	LN9348-05	Nut	6/1/2015 Yes 6/1/2015	FN	398.00 Each	\$0.81	\$322.38

Note:

5/29/2015



PACKING SLIP

Page: 1 of 1

Date: 06/11/2015

Shipment Nbr
S201502332 004

SHIP TO

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
05/28/2015		PO28618					
Ship Date				Vessel ID	Freight Terms		Shipped Via
06/11/2015					COLLECT		FEDEX
Ship From				Bill Of Lading		Delivery Terms and Country Code	
FORT ERIE				465070643302		EX WORKS INCOTERMS 2010	

PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	3	1	330.00	TE	LN9038-05012	SCREW, HEXAGON HEAD	L201508890 ✓
	7	2	200.00	AX	LN9348-05	NUT, HEXAGON	L201508889 ✓

SPF-20-15

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
____ RELATED ____ NOT RELATEDUS DUTY / BROKERAGE FOR ACCOUNT OF:
____ AIRBUS HELICOPTERS CANADA LTD. ____ SHIP TO OTHER ____MANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE SIGNED
AUTHORIZED INSPECTOR DOT APP NO. 13-85DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE 06/11/15 SIGNED [Signature] AUTHORIZED INSPECTOR DOT APP NO. 13-85

CERTIFICATE OF CONFORMANCE:
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.DATE SIGNED
AUTHORIZED INSPECTOR
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: ____